



## **Total Fees and Expense Reimbursement Due = \$8,925 USD**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



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Signature

April 25, 2020

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Date

### **Remittance Information**

**Capital One Bank**  
**360 Checking Account**  
Routing # 031176110  
Account # 36063126043